

# TAX INVOICE

Invoice# 678951



## New Bharat Hardware

No. 40, Wilson Garden, Bangalore - 560027

Bangalore

Karnataka

India

GSTIN 50AABMS0175C3Z6

Bill To:

Sneha Kapoor

456, Bannerghatta Main Road Bengaluru, Karnataka

560076 India

Bengaluru

Karnataka

India

GSTIN 71AABMS0175C3Z0

Invoice Date : Mar 02, 2022

Due Date : Mar 16, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Aluminum Door Knobs (Set of 2)	7864	5	450	202.50 9	202.50 9	0.00 0	2250.00
2	Plastic Window Latches (Set of 4)	6785	7	180	113.40 9	113.40 9	0.00 0	1260.00
Sub Total								3510.00
SGST (9%)								315.90
CGST (9%)								315.90
TOTAL								Rs.4,141.80

